

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: §
§
Sharon Vinitzky § Case No. 09-49154
§
Debtor §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Zane L. Zielinski, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 0.00 (Without deducting any secured claims)	Assets Exempt: 370.00
Total Distributions to Claimants: 2,830.33	Claims Discharged Without Payment: 19,647.05
Total Expenses of Administration: 105,904.82	

3) Total gross receipts of \$ 237,500.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 128,764.85 (see **Exhibit 2**), yielded net receipts of \$ 108,735.15 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ NA	\$ NA	\$ NA	\$ NA
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	105,904.82	105,904.82	105,904.82
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	NA	NA	NA	NA
GENERAL UNSECURED CLAIMS (from Exhibit 7)	22,413.98	2,766.93	2,766.93	2,830.33
TOTAL DISBURSEMENTS	\$ 22,413.98	\$ 108,671.75	\$ 108,671.75	\$ 108,735.15

4) This case was originally filed under chapter 7 on 12/30/2009 . The case was pending for 73 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 12/28/2015 By: /s/Zane L. Zielinski
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Personal Injury Claim Against DePuy Orthopaedics, Inc.	1242-000	237,500.00
TOTAL GROSS RECEIPTS		\$ 237,500.00

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Sharon Vinitzky	Surplus Funds Paid to Debtor 726 (a)(6) (includes Payments to shareholders and limited partners)	8200-002	128,764.85
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 128,764.85

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
TOTAL SECURED CLAIMS			\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Zane L. Zielinski	2100-000	NA	8,686.76	8,686.76	8,686.76
Klukas & Manzella Block	3210-000	NA	26,875.00	26,875.00	26,875.00
The Romano Law	3210-600	NA	53,500.00	53,500.00	53,500.00
PSC Mandatory Common Benefit Fund	3220-000	NA	11,875.00	11,875.00	11,875.00
Roman Law Office	3220-000	NA	4,968.06	4,968.06	4,968.06
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 105,904.82	\$ 105,904.82	\$ 105,904.82

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
TOTAL PRIORITY UNSECURED CLAIMS			\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	CAPITAL ONE BANK P.O. BOX 6492 CAROL STREAM, IL 60197-6492		2,766.93	NA	NA	0.00
	DAVIDS BRIDALS C/O HSBC P.O. BOX 17602 BALTIMORE, MD 21297- 1602		1,699.85	NA	NA	0.00
	JC PENNEY P.O. BOX 960090 ORLANDO, FL 32896-0090		398.66	NA	NA	0.00
	SHELL OIL COMPANY PROCESSING CENTER P.O. BOX 183018 COLUMBUS, OH 43218-3018		993.19	NA	NA	0.00
	US BANK P.O. BOX 790408 ST. LOUIS, MO 63179-0408		13,788.42	NA	NA	0.00
1	N. A. Capital One Bank (USA), N.A.	7100-000	2,766.93	2,766.93	2,766.93	2,766.93
	N. A. Capital One Bank (USA), N.A.	7990-000	NA	NA	NA	63.40
TOTAL GENERAL UNSECURED CLAIMS			\$ 22,413.98	\$ 2,766.93	\$ 2,766.93	\$ 2,830.33

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 09-49154 BWB Judge: Bruce W. Black Trustee Name: Zane L. Zielinski
Case Name: Sharon Vinitzky Date Filed (f) or Converted (c): 12/30/2009 (f)
341(a) Meeting Date: 02/04/2010
For Period Ending: 12/28/2015 Claims Bar Date: 03/25/2015

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Cash on Hand	10.00	10.00		0.00	FA
2. Checking, savings or other financial accounts	10.00	10.00		0.00	FA
3. Household goods and furnishings, including audio, video, and	250.00	250.00		0.00	FA
4. Wearing Apparel	100.00	100.00		0.00	FA
5. Personal Injury Claim Against DePuy Orthopaedics, Inc. (u)	0.00	0.00		237,500.00	FA
INT. Void (u)	0.00	N/A		0.00	FA

			Gross Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$370.00	\$370.00	\$237,500.00	\$0.00
			(Total Dollar Amount in Column 6)	

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

The Trustee's final report has been approved and the Trustee is preparing the TDR.

RE PROP # 3 -- Computer

Initial Projected Date of Final Report (TFR): 09/04/2015

Current Projected Date of Final Report (TFR): 09/04/2015

Case 09-49154 Doc 44 Filed 01/11/16 Entered 01/11/16 14:17:30 Desc Main

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-49154
Case Name: Sharon Vinitsky

Trustee Name: Zane L. Zielinski
Bank Name: Associated Bank
Account Number/CD#: XXXXXX4198
Checking

Exhibit 9

Taxpayer ID No: XX-XXX2088
For Period Ending: 12/28/2015

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/14/15		Transfer from Acct # xxxxxx5110	Transfer of Funds	9999-000	\$30,000.00		\$30,000.00
09/04/15	5001	Zane L. Zielinski 105 WEST Madison; suite 1500 Chicago, Illinois 60602	Final distribution representing a payment of 100.00 % per court order.	2100-000		\$8,686.76	\$21,313.24
09/04/15	5002	N. A. Capital One Bank (USA), N.A. American InforSource LP, as agent PO Box 71083 Charlotte, NC 28272-1083	Final distribution to claim 1 representing a payment of 100.00 % per court order.			\$2,830.33	\$18,482.91
			(\$63.40)	7990-000			
		N. A. Capital One Bank (USA), N.A.	Final distribution to claim 1 representing a payment of 100.00 % per court order.	7100-000			
09/04/15	5003	Sharon Vinitsky	Distribution of surplus funds to debtor.	8200-002		\$18,482.91	\$0.00

COLUMN TOTALS	\$30,000.00	\$30,000.00
Less: Bank Transfers/CD's	\$30,000.00	\$0.00
Subtotal	\$0.00	\$30,000.00
Less: Payments to Debtors	\$0.00	\$18,482.91
Net	\$0.00	\$11,517.09

Page Subtotals: \$30,000.00 \$30,000.00

Case 09-49154 Doc 44 Filed 01/11/16 Entered 01/11/16 14:17:30 Desc Main Document Page 8 of 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-49154
Case Name: Sharon Vinitsky

Trustee Name: Zane L. Zielinski
Bank Name: The Bank of New York Mellon
Account Number/CD#: XXXXXX5110
Checking

Exhibit 9

Taxpayer ID No: XX-XXX2088
For Period Ending: 12/28/2015

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/09/15		Romano Law, PL 1005 Lake Avenue Lake Worth, FL 33460	Settlement Payment		\$30,000.00		\$30,000.00
			Gross Receipts \$237,500.00				
		Roman Law Office	(\$4,968.06)	3220-000			
		PSC Mandatory Common Benefit Fund	(\$11,875.00)	3220-000			
		Klukas & Manzella Block	(\$26,875.00)	3210-000			
		Sharon Vinitsky	(\$110,281.94)	8200-002			
		The Romano Law 1005 Lake Avenue Lake Worth, FL 33460	(\$53,500.00)	3210-600			
	5		Personal Injury Claim Against DePuy Orthopaedics, Inc. \$237,500.00	1242-000			
07/14/15		Transfer to Acct # xxxxxx4198	Transfer of Funds	9999-000		\$30,000.00	\$0.00

COLUMN TOTALS	\$30,000.00	\$30,000.00
Less: Bank Transfers/CD's	\$0.00	\$30,000.00
Subtotal	\$30,000.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$30,000.00	\$0.00

Exhibit 9

TOTAL OF ALL ACCOUNTS			
	NET		ACCOUNT
	NET DEPOSITS	DISBURSEMENTS	BALANCE
XXXXXX4198 - Checking	\$0.00	\$11,517.09	\$0.00
XXXXXX5110 - Checking	\$30,000.00	\$0.00	\$0.00
	-----	-----	-----
	\$30,000.00	\$11,517.09	\$0.00
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$207,500.00		
Total Net Deposits:	\$30,000.00		
Total Gross Receipts:	\$237,500.00		

Page Subtotals:

\$0.00

\$0.00